

140

Or fiscal year beginning MM/DD/2004 and ending MM/DD/2005. 66

2004

YOUR FIRST NAME AND INITIAL 1		LAST NAME		YOUR SOCIAL SECURITY NO.	
IF A JOINT RETURN, SPOUSE'S FIRST NAME AND INITIAL 1		LAST NAME		SPOUSE'S SOCIAL SECURITY NO.	
PRESENT HOME ADDRESS - NUMBER AND STREET, RURAL ROUTE 2		APT. NO.		DAYTIME PHONE: ()	
CITY, TOWN OR POST OFFICE 3		STATE		ZIP CODE	
		94 HOME PHONE: ()		<div style="background-color: black; color: white; padding: 5px; text-align: center;"> IMPORTANT You must enter your SSNs. </div>	

FOR DOR USE ONLY

Filing Status	4	Married filing joint return				
	5	Head of household - name of qualifying child or dependent:				
	6	Married filing separate return. Enter spouse's Social Security Number above and full name here. ▶		88		
	7	Single				
Exemptions	8	Enter the number claimed. Do not put a check mark.	Age 65 or over (you and/or spouse)	81	80	
	9		Blind (you and/or spouse)			
	10		Dependents. From page 2, line A2 - do not include self or spouse.	82	CHECK ONE if filing under an extension:	
	11		Qualifying parents and ancestors of your parents. From page 2, line A5.		4 month extension 82D <input type="checkbox"/> 6 month extension 82F <input type="checkbox"/>	
Attach W-2 to back of last page of the return. Enclose but do not attach payments. If itemizing, attach your federal Schedule A and Arizona Schedule A if required.	12	Federal adjusted gross income (from your federal return).....			12	00
	13	Additions to income (from page 2, line B13).....			13	00
	14	Add lines 12 and 13.....			14	00
	15	(This line not used.)				
	16	Subtractions from income (from page 2, line C18 or line C29). Enter the number from line C27a: 161 <input type="text"/>			16	00
	17	Arizona adjusted gross income. Subtract line 16 from line 14.....			17	00
	18	Deductions. Check box and enter amount. See instructions, pages 12 and 13. 18I <input type="checkbox"/> ITEMIZED 18S <input type="checkbox"/> STANDARD.....			18	00
	19	Personal exemptions. See pages 12 and 13 of the instructions.....			19	00
	20	Arizona taxable income. Subtract lines 18 and 19 from line 17. If less than zero, enter zero.....			20	00
	21	Compute the tax using amount on line 20 and Tax Rate Table X, Y or Optional Tax Rate Tables.....			21	00
	22	Tax from recapture of credits from Arizona Form 301, line 31.....			22	00
	23	Subtotal of tax. Add lines 21 and 22.....			23	00
	24 - 25	Clean Elections Fund Tax Reduction. See instructions, page 13. 241 <input type="checkbox"/> YOURSELF 242 <input type="checkbox"/> SPOUSE.....			25	00
	26	Reduced tax. Subtract line 25 from line 23.....			26	00
	27	Family income tax credit from worksheet on page 14 of instructions.....			27	00
	28	Credits from Arizona Form 301, line 58, or Forms 310, 321, 322, and 323 if Form 301 is not required.....			28	00
	29	Credit type. Enter form number of each credit claimed: 29 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>				
	30	Clean Elections Fund Tax Credit. From worksheet on page 16 of the instructions.....			30	00
	31	Balance of tax. Subtract lines 27, 28 and 30 from line 26. If the sum of lines 27, 28 and 30 is more than line 26, enter zero.....			31	00
	32	Arizona income tax withheld during 2004.....			32	00
	33	Arizona estimated tax payments for 2004.....			33	00
	34	Amount paid with 2004 Arizona extension request (Form 204).....			34	00
	35	Increased Excise Tax Credit from worksheet on page 17 of the instructions.....			35	00
	36	Property Tax Credit from Form 140PTC.....			36	00
	37	Other refundable credits. Check box(es) and enter amount(s): 37A1 <input type="checkbox"/> 329 37A2 <input type="checkbox"/> 330.....			37	00
	38	Total payments/refundable credits. Add lines 32 through 37.....			38	00
	39	TAX DUE. If line 31 is larger than line 38, subtract line 38 from line 31 and enter amount of tax due. Skip lines 40, 41 and 42.....			39	00
	40	OVERPAYMENT. If line 38 is larger than line 31, subtract line 31 from line 38 and enter amount of overpayment.....			40	00
41	Amount of line 40 to be applied to 2005 estimated tax.....			41	00	
42	Balance of overpayment. Subtract line 41 from line 40.....			42	00	
43 - 50 Voluntary Gifts to:						
Aid to Education (entire refund only) 43 <input type="text"/> 00		Arizona Wildlife 44 <input type="text"/> 00		Citizens Clean Elections 45 <input type="text"/> 00		
Child Abuse Prevention 46 <input type="text"/> 00		Domestic Violence Shelter 47 <input type="text"/> 00		Neighbors Helping Neighbors 48 <input type="text"/> 00		
Special Olympics 49 <input type="text"/> 00		Political Gift 50 <input type="text"/> 00				
51 Check only one if making a political gift: 511 <input type="checkbox"/> Democratic 512 <input type="checkbox"/> Libertarian 513 <input type="checkbox"/> Republican						
52 Estimated payment penalty and MSA withdrawal penalty.....						
53 Check applicable boxes: 531 <input type="checkbox"/> Annualized/Other 532 <input type="checkbox"/> Farmer or Fisherman 533 <input type="checkbox"/> Form 221 attached 534 <input type="checkbox"/> MSA Penalty						
54 Total of lines 43, 44, 45, 46, 47, 48, 49, 50 and 52.....						
55 REFUND. Subtract line 54 from line 42. If less than zero, enter amount owed on line 56.....						
Direct Deposit of Refund: See instructions.						
ROUTING NUMBER 98 <input type="text"/>		ACCOUNT NUMBER <input type="text"/>		<input type="checkbox"/> Checking or <input type="checkbox"/> Savings		
56 AMOUNT OWED. Add lines 39 and 54. Make check payable to Arizona Department of Revenue; include SSN on payment. 56 00						

PART A: Dependents and Qualifying Parents - do not list yourself or spouse*If completing Part A, also complete Part C, lines C16 and/or C17 and C18.*

A1	NO. OF MONTHS LIVED IN YOUR HOME IN 2004
FIRST AND LAST NAME	SOCIAL SECURITY NO.
RELATIONSHIP	

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10. **Also complete Part C below**..... TOTAL **A2**

A3 Enter the names of the dependents listed above who do not qualify as your dependent on your federal return:

A4 List qualifying parents and ancestors of your parents. If more space is needed, attach a separate sheet. You cannot list the same person here and also on line A1. For information on who is a qualifying parent or ancestor of your parents, see page 5 of the instructions.

FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	NO. OF MONTHS LIVED IN YOUR HOME IN 2004

A5 Enter total number of persons listed in A4 here and on the front of this form, box 11. TOTAL **A5**

PART B: Additions to Income

B6	Non-Arizona municipal interest.....	B6	00
B7	Early withdrawal of Arizona Retirement System contributions not included on your federal return.....	B7	00
B8	Ordinary income portion of lump-sum distributions excluded on your federal return.....	B8	00
B9	Total federal depreciation.....	B9	00
B10	Medical savings account (MSA) distributions. See page 6 of the instructions.....	B10	00
B11	I.R.C. §179 expense in excess of allowable amount. See page 6 of the instructions.....	B11	00
B12	Other additions to income. See instructions and attach your own schedule.....	B12	00
B13	Total. Add lines B6 through B12. Enter here and on the front of this form, line 13.....	B13	00

PART C: Subtractions from Income

C14	Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100.....	C14	00
C15	Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500.....	C15	00
C16	Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300.....	C16	00
C17	Exemption: Qualifying parents and ancestors of your parents. Multiply the number in box 11, page 1, by \$10,000.....	C17	00
C18	Total exemptions: Add lines C14 through C17. If you have no other subtractions from income, skip lines C19 through C29 and enter the amount on line C18 on Form 140, Page 1, line 16.	C18	00
C19	Interest on U.S. obligations such as U.S. savings bonds and treasury bills.....	C19	00
C20	Exclusion for federal, Arizona state or local government pensions (up to \$2,500 per taxpayer).....	C20	00
C21	Arizona state lottery winnings included as income on your federal return (up to \$5,000 only).....	C21	00
C22	U.S. Social Security or Railroad Retirement Act benefits included as income on your federal return.....	C22	00
C23	Recalculated Arizona depreciation.....	C23	00
C24	Certain wages of American Indians.....	C24	00
C25	Income tax refund from other states. See instructions.....	C25	00
C26	Deposits and employer contributions into MSAs. See pages 9 and 10 of the instructions.....	C26	00
C27	Construction of an energy efficient residence. See page 10 of the instructions. Enter number: C27a <input type="text"/> , then amount.....	C27	00
C28	Other subtractions from income. See instructions and attach your own schedule.....	C28	00
C29	Total: Add lines C18 through C28. Enter here and on the front of this form, line 16.....	C29	00

Part D: Last Name(s) Used in Prior Years if different from name(s) used in current year

D30

I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

PLEASE SIGN HERE

▶ YOUR SIGNATURE	DATE
▶ SPOUSE'S SIGNATURE	DATE
▶ PAID PREPARER'S SIGNATURE	FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED)
PAID PREPARER'S TIN	DATE
PAID PREPARER'S ADDRESS	

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ, 85072-2016.

If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ, 85072-2138.